

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	S394A090053	042258020	2012 / 4	No

Award Recipient Information

Recipient DUNS Number 042258020	Recipient Address 1 860 SILVER LAKE BLVD STE 1
Recipient Account Number S9-03-30-03	Recipient Address 2
Recipient Congressional District 00	Recipient City DOVER
Parent DUNS Number 042258020	Recipient State DE
Recipient Type 2F.VN	Recipient ZIP Code + 4 199042402
Recipient Legal Name DELAWARE, STATE OF	Recipient Country USA
Recipient DBA Name	

Project / Award Information

Funding Agency Code 9146	Total Number of Sub Awards less than \$25,000/award 0
Awarding Agency Code 9146	Total Amount Sub Awards less than \$25,000/award 0.00
Program Source (TAS) Code 91-1909	Total Number of Sub Awards to 0 Individuals
Sub Account Number for Program Source	Total Amount of Sub Awards to 0.00 Individuals
CFDA Number 84.394	Total Number of Payments to 0 Vendors less than \$25,000/award
Amount of Award 110320067.00	Total Amount of Payments to 0.00 Vendors less than \$25,000/award
Award Date 07/20/2009	
Award Description Education Fund- for the support of public elementary, secondary, and postsecondary education and, as, applicable, early childhood education programs and services	

Project Information

Project Name or Project/ Program Title State Fiscal Stabalization Fund-Education Grants, Recovery Funds	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description For the support of public elementary, secondary, and postsecondary education and, as, applicable, early childhood education programs and services. Quarterly activities only involved working to close out the award.	Activity Code 1 611110
Project Status Fully Completed	Activity Code 2
Total Federal Amount ARRA Funds Received/ Invoiced 109800104.73	Activity Code 3
Number of Jobs 0.00	Activity Code 4
Description of Jobs Created N/A	Activity Code 5
	Activity Code 6
	Activity Code 7
	Activity Code 8
	Activity Code 9
	Activity Code 10

Report Information				
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Total Federal Amount of ARRA Expenditure	110310753.68
Total Federal ARRA Infrastructure Expenditure	9514600.00
Infrastructure Purpose and Rationale	Infrastructure improvements made to facilities at Delaware Technical and Community College, a Delaware public IHE.

Report Information

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Infrastructure Contact

Name	Robert Scoglietti	Street Address 1	122 William Penn St
Email	robert.scoglietti@state.de.us	Street Address 2	
Phone	(302) 739-4204	Street Address 3	
Ext		City	Dover
		State	DE
		ZIP Code + 4	19901 - 0000

Primary Place of Performance

Address 1 401 Federal Street Suite 2
Address 2 Townsend Building
City Dover
Country Code US
State DE
ZIP Code + 4 19901 - 0000
Congressional District 00

Recipient Highly Compensated Officers

Prime Recipient Indication No	Officer 3 Name
of Reporting Applicability	Officer 3 Compensation
Officer 1 Name	Officer 4 Name
Officer 1 Compensation	Officer 4 Compensation
Officer 2 Name	Officer 5 Name
Officer 2 Compensation	Officer 5 Compensation

Report Audit Trail

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Date Created 01/10/2013 06:53 PM
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Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	003790149	Sub Recipient Address 1	3000 N Claymont St
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Wilmington
Sub Recipient Legal Name	East Side Charter School of Wilmington, Inc.	Sub Recipient State	Delaware
Sub Recipient DBA Name	East Side Charter School	Sub Recipient ZIP Code + 4	198022807
		Sub Recipient Country	US

Sub Award Information

Sub Award Number S394A090053
Amount of Sub Award \$ 84,479.05
Total Sub Award Funds Disbursed 83249.00
Sub Award Date 06/05/2009

Sub Recipient Place of Performance

Address 1 EastSide Charter School
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19802 - 2807
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	009615013	Sub Recipient Address 1	1121 THATCHER ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	2F.VW	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	PRESTIGE ACADEMY, INC.	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198025135
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9061816A031
Amount of Sub Award \$ 107,024.00
Total Sub Award Funds Disbursed 107024.00
Sub Award Date 09/08/2009

Sub Recipient Place of Performance

Address 1 1121 Thatcher St
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19802 - 5135
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	020061800	Sub Recipient Address 1	390 N MARKET ST EXTENDED
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.VN	Sub Recipient City	SEAFORD
Sub Recipient Legal Name	SEAFORD SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199731507
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9061816A006
Amount of Sub Award \$ 1,774,008.00
Total Sub Award Funds Disbursed 1774008.00
Sub Award Date 08/11/2009

Sub Recipient Place of Performance

Address 1
Address 2
City Seaford
Country Code US
State DE
ZIP Code + 4 19973 - 2612
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	024353161	Sub Recipient Address 1	1160 S Central Ave
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Laurel
Sub Recipient Legal Name	Laurel School District	Sub Recipient State	Delaware
Sub Recipient DBA Name	North Laurel Elementary School	Sub Recipient ZIP Code + 4	199561418
		Sub Recipient Country	US

Sub Award Information

Sub Award Number S9061816A033
Amount of Sub Award \$ 1,595,774.00
Total Sub Award Funds Disbursed 1595774.00
Sub Award Date 09/08/2010

Sub Recipient Place of Performance

Address 1 1160 S Central Ave
Address 2
City Laurel
Country Code US
State DE
ZIP Code + 4 19956 - 1418
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	059007500	Sub Recipient Address 1	220 HULLIHEN HALL
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	1R.A8.G7.M8.VW	Sub Recipient City	NEWARK
Sub Recipient Legal Name	UNIVERSITY OF DELAWARE	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197160099
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	SFSF 53-09
Amount of Sub Award	\$ 18,868,300.00
Total Sub Award Funds Disbursed	18868300.00
Sub Award Date	10/02/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Newark
Country Code	US
State	DE
ZIP Code + 4	19716 - 0099
Congressional District	00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	060084365	Sub Recipient Address 1	945 FORREST ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.VN	Sub Recipient City	DOVER
Sub Recipient Legal Name	CAPITAL SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199043401
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number s9061816a024
Amount of Sub Award \$ 3,580,848.00
Total Sub Award Funds Disbursed 3580848.00
Sub Award Date 09/02/2009

Sub Recipient Place of Performance

Address 1 945 Forest Street
Address 2
City Dover
Country Code US
State DE
ZIP Code + 4 19904 - 3401
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	069112089	Sub Recipient Address 1	906 LAKEVIEW AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.VN	Sub Recipient City	MILFORD
Sub Recipient Legal Name	MILFORD BOARD OF EDUCATION	Sub Recipient State	DE
Sub Recipient DBA Name	MILFORD SCHOOL DISTRICT	Sub Recipient ZIP Code + 4	199631732
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9061816A022
Amount of Sub Award \$ 2,419,247.00
Total Sub Award Funds Disbursed 2419246.99
Sub Award Date 08/26/2009

Sub Recipient Place of Performance

Address 1 906 Lakeview Avenue
Address 2
City Milford
Country Code US
State DE
ZIP Code + 4 19963 - 1799
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	077061281	Sub Recipient Address 1	82 MONROVIA AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.V2	Sub Recipient City	SMYRNA
Sub Recipient Legal Name	SMYRNA SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199771431
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9-06-18-16A018
Amount of Sub Award \$ 2,585,540.00
Total Sub Award Funds Disbursed 2585540.00
Sub Award Date 08/20/2009

Sub Recipient Place of Performance

Address 1 82 Monrovia Avenue
Address 2
City Smyrna
Country Code US
State DE
ZIP Code + 4 19977 - 1493
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	080784408	Sub Recipient Address 1	118 S 6TH ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.VN	Sub Recipient City	ODESSA
Sub Recipient Legal Name	APPOQUINIMINK SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197304010
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 29G0
Amount of Sub Award \$ 3,764,181.00
Total Sub Award Funds Disbursed 3764181.00
Sub Award Date 08/13/2009

Sub Recipient Place of Performance

Address 1 313 S. Sixth St.
Address 2
City Odessa
Country Code US
State DE
ZIP Code + 4 19730 - 4010
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	099079105	Sub Recipient Address 1	1270 KINGS HWY
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.VN	Sub Recipient City	LEWES
Sub Recipient Legal Name	CAPE HENLOPEN SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name	DISTRICT OFFICE	Sub Recipient ZIP Code + 4	199581783
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9061816A001
Amount of Sub Award \$ 1,583,816.00
Total Sub Award Funds Disbursed 1583816.00
Sub Award Date 08/11/2009

Sub Recipient Place of Performance

Address 1 1270 Kings Highway
Address 2
City Lewes
Country Code US
State DE
ZIP Code + 4 19958 - 1798
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	100157973	Sub Recipient Address 1	200 N 8TH STREET
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	2F.VN	Sub Recipient City	DELMAR
Sub Recipient Legal Name	DELMAR SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name	DELMAR JUNIOR-SENIOR HIGH	Sub Recipient ZIP Code + 4	199401374
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number SFSF 8-09
Amount of Sub Award \$ 635,599.00
Total Sub Award Funds Disbursed 635599.00
Sub Award Date 08/11/2009

Sub Recipient Place of Performance

Address 1 200 N 8th Street
Address 2
City Delmar
Country Code US
State DE
ZIP Code + 4 19940 - 1374
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	100715424	Sub Recipient Address 1	823 WALNUT SHADE RD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.V2	Sub Recipient City	WOODSIDE
Sub Recipient Legal Name	POLYTECH SCHOOL DISTRICT, INC.	Sub Recipient State	DE
Sub Recipient DBA Name	VOCATIONAL TECHNICAL HIGH SCHOOL	Sub Recipient ZIP Code + 4	199800022
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9-06-18-16A 005
Amount of Sub Award \$ 626,277.00
Total Sub Award Funds Disbursed 626277.00
Sub Award Date 08/11/2009

Sub Recipient Place of Performance

Address 1 823 Walnut Shade Road
Address 2
City Woodside
Country Code US
State DE
ZIP Code + 4 19980 - 0022
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	103810891	Sub Recipient Address 1	600 N LOMBARD ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.VN	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	CHRISTINA SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198014429
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9061816A011
Amount of Sub Award \$ 13,026,628.00
Total Sub Award Funds Disbursed 13026628.00
Sub Award Date 08/19/2009

Sub Recipient Place of Performance

Address 1
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19801 - 4499
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	103810891	Sub Recipient Address 1	600 N LOMBARD ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.VN	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	CHRISTINA SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198014429
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9061816A015
Amount of Sub Award \$ 193,021.00
Total Sub Award Funds Disbursed 193021.00
Sub Award Date 08/25/2009

Sub Recipient Place of Performance

Address 1
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19801 - 4499
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	103810891	Sub Recipient Address 1	600 N LOMBARD ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.VN	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	CHRISTINA SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198014429
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9061816A016
Amount of Sub Award \$ 505,107.00
Total Sub Award Funds Disbursed 505107.00
Sub Award Date 08/25/2009

Sub Recipient Place of Performance

Address 1
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19801 - 4499
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	103810891	Sub Recipient Address 1	600 N LOMBARD ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.VN	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	CHRISTINA SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198014429
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9061816A019
Amount of Sub Award \$ 222,135.00
Total Sub Award Funds Disbursed 222135.00
Sub Award Date 08/25/2009

Sub Recipient Place of Performance

Address 1
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19801 - 4499
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	103810891	Sub Recipient Address 1	600 N LOMBARD ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.VN	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	CHRISTINA SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198014429
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9061816A021
Amount of Sub Award \$ 143,752.00
Total Sub Award Funds Disbursed 143752.00
Sub Award Date 08/27/2009

Sub Recipient Place of Performance

Address 1
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19801 - 4499
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	105761881	Sub Recipient Address 1	519 MARKET ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	2F.VN	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	KUUMBA ACADEMY CHARTER	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198013004
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9061816A035
Amount of Sub Award \$ 115,756.00
Total Sub Award Funds Disbursed 115756.00
Sub Award Date 09/15/2009

Sub Recipient Place of Performance

Address 1 519 N. MARKET STREET
Address 2
City WILMINGTON
Country Code US
State DE
ZIP Code + 4 19801 - 3004
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	108220351	Sub Recipient Address 1	1502 SPRUCE AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.VW	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	RED CLAY CONSOLIDATED SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198052148
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number SF-06-18-16 A017
Amount of Sub Award \$ 10,801,128.00
Total Sub Award Funds Disbursed 10801128.00
Sub Award Date 08/20/2009

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Road
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19808 - 2930
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	108220351	Sub Recipient Address 1	1502 SPRUCE AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.VW	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	RED CLAY CONSOLIDATED SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198052148
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number SF-06-18-16 A044
Amount of Sub Award \$ 200,974.00
Total Sub Award Funds Disbursed 200974.00
Sub Award Date 10/16/2009

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Road
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19808 - 2930
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	108220351	Sub Recipient Address 1	1502 SPRUCE AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.VW	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	RED CLAY CONSOLIDATED SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198052148
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number SF-06-18-16 A045
Amount of Sub Award \$ 343,228.00
Total Sub Award Funds Disbursed 343228.00
Sub Award Date 10/16/2009

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Road
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19808 - 2930
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	114337629	Sub Recipient Address 1	1200 N DUPONT HWY
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.1A.G7.H6.HB.M8.OH.VW	Sub Recipient City	DOVER
Sub Recipient Legal Name	DELAWARE STATE UNIVERSITY	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199012202
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number SFSF54-09
Amount of Sub Award \$ 5,380,159.00
Total Sub Award Funds Disbursed 5380159.00
Sub Award Date 11/17/2009

Sub Recipient Place of Performance

Address 1 1200 N DuPont Hgwy
Address 2
City Dover
Country Code US
State DE
ZIP Code + 4 19901 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	115497711	Sub Recipient Address 1	318 E BASIN RD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.VN	Sub Recipient City	NEW CASTLE
Sub Recipient Legal Name	COLONIAL SCHOOL DISTRICT (INC)	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197204214
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9061816A012
Amount of Sub Award \$ 7,426,867.00
Total Sub Award Funds Disbursed 7426867.00
Sub Award Date 07/20/2009

Sub Recipient Place of Performance

Address 1 318 E Basin Rd
Address 2
City New Castle
Country Code US
State DE
ZIP Code + 4 19720 - 4214
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	116579041	Sub Recipient Address 1	2001 PATRIOT WAY
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.VN	Sub Recipient City	NEWARK
Sub Recipient Legal Name	NEWARK CHARTER SCHOOL, INC.	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197111809
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9-06-18-16A-004
Amount of Sub Award \$ 364,656.00
Total Sub Award Funds Disbursed 364656.00
Sub Award Date 08/13/2009

Sub Recipient Place of Performance

Address 1 2001 Patriot Way
Address 2
City Newark
Country Code US
State DE
ZIP Code + 4 19711 - 1809
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	124876046	Sub Recipient Address 1	5423 KILLENS POND RD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	2F.VN	Sub Recipient City	FELTON
Sub Recipient Legal Name	LAKE FOREST SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199431901
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9061816A013
Amount of Sub Award \$ 2,095,118.00
Total Sub Award Funds Disbursed 2095118.00
Sub Award Date 08/18/2009

Sub Recipient Place of Performance

Address 1 5423 Killens Pond Road
Address 2
City Felton
Country Code US
State DE
ZIP Code + 4 19943 - 1901
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	129085853	Sub Recipient Address 1	1156 LEVELS ROAD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.VN	Sub Recipient City	MIDDLETOWN
Sub Recipient Legal Name	MOT CHARTER SCHOOL	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197097700
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number SFSF 29-09
Amount of Sub Award \$ 276,447.00
Total Sub Award Funds Disbursed 276447.00
Sub Award Date 09/01/2009

Sub Recipient Place of Performance

Address 1 1156 Levels Road
Address 2
City Middletown
Country Code US
State DE
ZIP Code + 4 19709 - 7700
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	135148810	Sub Recipient Address 1	355 WEST DUCK CREEK RD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.VN	Sub Recipient City	CLAYTON
Sub Recipient Legal Name	PROVIDENCE CREEK ACADEMY	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199387712
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9061816A014
Amount of Sub Award \$ 261,083.00
Total Sub Award Funds Disbursed 261083.00
Sub Award Date 07/20/2009

Sub Recipient Place of Performance

Address 1 273 W. Duck Creek Road
Address 2
City Clayton
Country Code US
State DE
ZIP Code + 4 19938 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	140528923	Sub Recipient Address 1	104 Saulsbury Rd
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Dover
Sub Recipient Legal Name	Academy of Dover	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199042705
		Sub Recipient Country	US

Sub Award Information

Sub Award Number s9061816a008
Amount of Sub Award \$ 141,897.00
Total Sub Award Funds Disbursed 141896.99
Sub Award Date 07/20/2009

Sub Recipient Place of Performance

Address 1 104 Saulsbury Rd.
Address 2
City Dover
Country Code US
State DE
ZIP Code + 4 19904 - 2705
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	152741575	Sub Recipient Address 1	219 OLD NORTH RD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.VW	Sub Recipient City	CAMDEN WYOMING
Sub Recipient Legal Name	CAESAR RODNEY SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199341241
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Charlton School SFSF
Amount of Sub Award \$ 185,007.00
Total Sub Award Funds Disbursed 185007.00
Sub Award Date 09/08/2009

Sub Recipient Place of Performance

Address 1 219 Old North Road
Address 2
City Camden
Country Code US
State DE
ZIP Code + 4 19934 - 0219
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	152741575	Sub Recipient Address 1	219 OLD NORTH RD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.VW	Sub Recipient City	CAMDEN WYOMING
Sub Recipient Legal Name	CAESAR RODNEY SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199341241
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number SFSF 3-09
Amount of Sub Award \$ 3,377,910.00
Total Sub Award Funds Disbursed 3377910.00
Sub Award Date 08/18/2009

Sub Recipient Place of Performance

Address 1 219 Old North Road
Address 2
City Camden
Country Code US
State DE
ZIP Code + 4 19934 - 0219
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	183867209	Sub Recipient Address 1	Governors Ave
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Greenwood
Sub Recipient Legal Name	Woodbridge School District	Sub Recipient State	Delaware
Sub Recipient DBA Name	Woodbridge Elementary School	Sub Recipient ZIP Code + 4	19950
		Sub Recipient Country	US

Sub Award Information

Sub Award Number S9061816A007
Amount of Sub Award \$ 963,481.00
Total Sub Award Funds Disbursed 963481.00
Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 16359 Sussex Highway
Address 2
City Bridgeville
Country Code US
State DE
ZIP Code + 4 19933 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	194047978	Sub Recipient Address 1	1101 Delaware St
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	New Castle
Sub Recipient Legal Name	Family Foundations Academy, Inc.	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197206033
		Sub Recipient Country	US

Sub Award Information

Sub Award Number S9061816A040
Amount of Sub Award \$ 149,209.00
Total Sub Award Funds Disbursed 149209.00
Sub Award Date 08/04/2009

Sub Recipient Place of Performance

Address 1 1101 Delaware Street
Address 2
City New Castle
Country Code US
State DE
ZIP Code + 4 19720 - 6033
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	606647829	Sub Recipient Address 1	112 Middleboro Rd
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Wilmington
Sub Recipient Legal Name	Delaware Military Academy	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198041621
		Sub Recipient Country	US

Sub Award Information

Sub Award Number s9061816a028
Amount of Sub Award \$ 107,027.00
Total Sub Award Funds Disbursed 107027.00
Sub Award Date 09/10/2009

Sub Recipient Place of Performance

Address 1
Address 2
City wilmington
Country Code US
State DE
ZIP Code + 4 19804 - 1621
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	783955789	Sub Recipient Address 1	610 E 17th St
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Wilmington
Sub Recipient Legal Name	Maurice J Moyer Academy	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198025031
		Sub Recipient Country	US

Sub Award Information

Sub Award Number s9061816ao27
Amount of Sub Award \$ 149,603.00
Total Sub Award Funds Disbursed 149603.00
Sub Award Date 09/02/2009

Sub Recipient Place of Performance

Address 1
Address 2
City wilmington
Country Code US
State DE
ZIP Code + 4 19802 - 4219
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	784561404	Sub Recipient Address 1	3821 Lancaster Pike
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Wilmington
Sub Recipient Legal Name	Odyssey Charter School	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198051512
		Sub Recipient Country	US

Sub Award Information

Sub Award Number SFSF 31-09
Amount of Sub Award \$ 123,771.00
Total Sub Award Funds Disbursed 123771.00
Sub Award Date 09/13/2011

Sub Recipient Place of Performance

Address 1
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19805 - 1512
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	825421162	Sub Recipient Address 1	17099 COUNTY SEAT HWY
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.6D.H6.VN	Sub Recipient City	GEORGETOWN
Sub Recipient Legal Name	SUSSEX TECHNICAL SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199474865
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9-06-18-16
Amount of Sub Award \$ 371,607.00
Total Sub Award Funds Disbursed 371607.00
Sub Award Date 08/26/2009

Sub Recipient Place of Performance

Address 1 Sussex Technical School District
Address 2
City Georgetown
Country Code US
State DE
ZIP Code + 4 19947 - 0351
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	830220641	Sub Recipient Address 1	2200 N Locust St
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Wilmington
Sub Recipient Legal Name	Thomas Edison Charter School	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198024429
		Sub Recipient Country	US

Sub Award Information

Sub Award Number SFSF 37-09
Amount of Sub Award \$ 278,937.00
Total Sub Award Funds Disbursed 278937.00
Sub Award Date 09/08/2009

Sub Recipient Place of Performance

Address 1 2200 N. Locust Street
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19802 - 4429
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	831627513	Sub Recipient Address 1	21777 SUSSEX PINES RD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	2F.VN	Sub Recipient City	GEORGETOWN
Sub Recipient Legal Name	SUSSEX ACADEMY OF ARTS & SCIENCES	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199473901
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number SF-06-18-16
Amount of Sub Award \$ 138,512.00
Total Sub Award Funds Disbursed 138512.00
Sub Award Date 08/20/2009

Sub Recipient Place of Performance

Address 1
Address 2
City Georgetown
Country Code US
State DE
ZIP Code + 4 19947 - 3901
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	839428781	Sub Recipient Address 1	170 Lukens Dr
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	New Castle
Sub Recipient Legal Name	Pencader Charter School	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197202727
		Sub Recipient Country	US

Sub Award Information

Sub Award Number 839428781
Amount of Sub Award \$ 115,911.00
Total Sub Award Funds Disbursed 115911.00
Sub Award Date 09/09/2009

Sub Recipient Place of Performance

Address 1
Address 2
City New Castle
Country Code US
State DE
ZIP Code + 4 19720 - 2727
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	878071638	Sub Recipient Address 1	31 Hoosier St
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Selbyville
Sub Recipient Legal Name	Indian River School District	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199759300
		Sub Recipient Country	US

Sub Award Information

Sub Award Number S9-06-18-16-A025
Amount of Sub Award \$ 3,994,176.00
Total Sub Award Funds Disbursed 3994176.00
Sub Award Date 09/02/2009

Sub Recipient Place of Performance

Address 1 31 Hosier Street
Address 2
City Selbyville
Country Code US
State DE
ZIP Code + 4 19975 - 9300
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	878071638	Sub Recipient Address 1	31 Hoosier St
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Selbyville
Sub Recipient Legal Name	Indian River School District	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199759300
		Sub Recipient Country	US

Sub Award Information

Sub Award Number S9-06-18-16A041
Amount of Sub Award \$ 49,187.00
Total Sub Award Funds Disbursed 49187.00
Sub Award Date 10/02/2009

Sub Recipient Place of Performance

Address 1 31 Hosier Street
Address 2
City Selbyville
Country Code US
State DE
ZIP Code + 4 19975 - 9300
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	878297902	Sub Recipient Address 1	1000 PENNSYLVANIA AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.VN	Sub Recipient City	CLAYMONT
Sub Recipient Legal Name	BRANDYWINE SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197031200
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9061816A009
Amount of Sub Award \$ 7,957,431.00
Total Sub Award Funds Disbursed 7947871.76
Sub Award Date 08/18/2009

Sub Recipient Place of Performance

Address 1 1000 Pennsylvania Av
Address 2
City Claymont
Country Code US
State DE
ZIP Code + 4 19703 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	933361693	Sub Recipient Address 1	100 CAMPUS DR
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	2F.M8.OH.VW	Sub Recipient City	DOVER
Sub Recipient Legal Name	DELAWARE TECHNICAL & COMMUNITY COLLEGE	Sub Recipient State	DE
Sub Recipient DBA Name	DEL TECH TERRY CAMPUS	Sub Recipient ZIP Code + 4	199012221
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number SFSF 49-09
Amount of Sub Award \$ 292,000.00
Total Sub Award Funds Disbursed 292000.00
Sub Award Date 10/22/2009

Sub Recipient Place of Performance

Address 1 P.O.Box 897
Address 2
City Dover
Country Code US
State DE
ZIP Code + 4 19903 - 0897
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Date Created 01/10/2013 06:53 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	933361693	Sub Recipient Address 1	100 CAMPUS DR
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	2F.M8.OH.VW	Sub Recipient City	DOVER
Sub Recipient Legal Name	DELAWARE TECHNICAL & COMMUNITY COLLEGE	Sub Recipient State	DE
Sub Recipient DBA Name	DEL TECH TERRY CAMPUS	Sub Recipient ZIP Code + 4	199012221
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number SFSF 50-09
Amount of Sub Award \$ 3,059,538.62
Total Sub Award Funds Disbursed 3059538.62
Sub Award Date 10/22/2009

Sub Recipient Place of Performance

Address 1 P.O. Box 610
Address 2
City Georgetown
Country Code US
State DE
ZIP Code + 4 19947 - 0610
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Date Created 01/10/2013 06:53 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	933361693	Sub Recipient Address 1	100 CAMPUS DR
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	2F.M8.OH.VW	Sub Recipient City	DOVER
Sub Recipient Legal Name	DELAWARE TECHNICAL & COMMUNITY COLLEGE	Sub Recipient State	DE
Sub Recipient DBA Name	DEL TECH TERRY CAMPUS	Sub Recipient ZIP Code + 4	199012221
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number SFSF 51-09
Amount of Sub Award \$ 1,187,809.76
Total Sub Award Funds Disbursed 1187809.76
Sub Award Date 07/01/2011

Sub Recipient Place of Performance

Address 1 400 Stanton-Christiana Road
Address 2
City Newark
Country Code US
State DE
ZIP Code + 4 19713 - 2197
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Date Created 01/10/2013 06:53 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	933361693	Sub Recipient Address 1	100 CAMPUS DR
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	2F.M8.OH.VW	Sub Recipient City	DOVER
Sub Recipient Legal Name	DELAWARE TECHNICAL & COMMUNITY COLLEGE	Sub Recipient State	DE
Sub Recipient DBA Name	DEL TECH TERRY CAMPUS	Sub Recipient ZIP Code + 4	199012221
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number SFSF 51-09A
Amount of Sub Award \$ 2,840,200.00
Total Sub Award Funds Disbursed 2840200.00
Sub Award Date 10/22/2009

Sub Recipient Place of Performance

Address 1 333 Shipley St
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19801 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	933361693	Sub Recipient Address 1	100 CAMPUS DR
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	2F.M8.OH.VW	Sub Recipient City	DOVER
Sub Recipient Legal Name	DELAWARE TECHNICAL & COMMUNITY COLLEGE	Sub Recipient State	DE
Sub Recipient DBA Name	DEL TECH TERRY CAMPUS	Sub Recipient ZIP Code + 4	199012221
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number SFSF 52-09
Amount of Sub Award \$ 2,135,551.62
Total Sub Award Funds Disbursed 2135551.61
Sub Award Date 10/22/2009

Sub Recipient Place of Performance

Address 1 100 Campus Drive
Address 2
City Dover
Country Code US
State DE
ZIP Code + 4 19904 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	943008636	Sub Recipient Address 1	350 Pear St
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Dover
Sub Recipient Legal Name	Campus Communitmy High School	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199043016
		Sub Recipient Country	US

Sub Award Information

Sub Award Number S9061816A039
Amount of Sub Award \$ 274,788.00
Total Sub Award Funds Disbursed 274788.00
Sub Award Date 10/08/2009

Sub Recipient Place of Performance

Address 1 350 Pear St
Address 2
City Dover
Country Code US
State DE
ZIP Code + 4 19904 - 3016
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
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Last Updated On 01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	957238251	Sub Recipient Address 1	510 W 28th St
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Wilmington
Sub Recipient Legal Name	Dcpa Holding, Inc.	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198023022
		Sub Recipient Country	US

Sub Award Information

Sub Award Number SFSF 23-09
Amount of Sub Award \$ 108,497.00
Total Sub Award Funds Disbursed 106093.00
Sub Award Date 10/08/2009

Sub Recipient Place of Performance

Address 1
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19802 - 3022
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Date Created 01/10/2013 06:53 PM
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Last Updated On 01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	967825308	Sub Recipient Address 1	3337 S Dupont Hwy
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Camden
Sub Recipient Legal Name	Positive Outcomes Charter School	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199341378
		Sub Recipient Country	US

Sub Award Information

Sub Award Number S9-06-18-16-A036
Amount of Sub Award \$ 142,118.00
Total Sub Award Funds Disbursed 142118.00
Sub Award Date 07/20/2009

Sub Recipient Place of Performance

Address 1
Address 2
City Camden
Country Code US
State DE
ZIP Code + 4 19934 - 1378
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Michelle Hastie
Date Created 01/07/2013 01:59 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	968166793	Sub Recipient Address 1	100 N Dupont Rd
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Wilmington
Sub Recipient Legal Name	The Charter School of Wilmington	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198073106
		Sub Recipient Country	US

Sub Award Information

Sub Award Number s9061816a038
Amount of Sub Award \$ 159,965.00
Total Sub Award Funds Disbursed 159965.00
Sub Award Date 07/20/2009

Sub Recipient Place of Performance

Address 1
Address 2
City wilmington
Country Code US
State DE
ZIP Code + 4 19807 - 3106
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Robert Scoglietti
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Sub Recipient Information

Sub Recipient DUNS Number	968507442	Sub Recipient Address 1	1417 Newport Rd
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Wilmington
Sub Recipient Legal Name	New Castle County Vocational School District	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198043425
		Sub Recipient Country	US

Sub Award Information

Sub Award Number S9-06-15-16A 003
Amount of Sub Award \$ 2,921,845.00
Total Sub Award Funds Disbursed 2921845.00
Sub Award Date 08/11/2009

Sub Recipient Place of Performance

Address 1 1417 Newport Road
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19804 - 3425
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A009	Payment Amount	\$ 287,855.33
Vendor DUNS Number		Product and Service Description	Alternative education services
Vendor Name	A Friend of the Family		
Vendor HQ ZIP Code + 4	19808 - 0051		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 50-09	Payment Amount	\$ 167,252.50
Vendor DUNS Number		Product and Service	July 2011-September 2011
Vendor Name	Advantech Inc.	Description	Fire Alarm System Replacement & Video Management System
Vendor HQ ZIP Code + 4	19901 - 0000		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 50-09	Payment Amount	\$ 377,137.50
Vendor DUNS Number		Product and Service	October 2011-December 2011
Vendor Name	Advantech Inc.	Description	Fire Alarm System Replacement & Video Management System
Vendor HQ ZIP Code + 4	19901 - 0000		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 51-09	Payment Amount	\$ 193,107.25
Vendor DUNS Number		Product and Service	July 2011-September 2011
Vendor Name	Advantech Inc.	Description	Interior & Exterior Security
Vendor HQ ZIP Code + 4	19901 - 0000		System Equipment & Installation

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 51-09	Payment Amount	\$ 34,077.75
Vendor DUNS Number		Product and Service	April 2011-June 2011
Vendor Name	Advantech Inc.	Description	Interior & Exterior Security
Vendor HQ ZIP Code + 4	19901 - 0000		System Equipment & Installation

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A009	Payment Amount	\$ 36,859.50
Vendor DUNS Number		Product and Service	Benefits for employees paid with
Vendor Name	Aetna US Healthcare	Description	SFSF funds - Prescription
Vendor HQ ZIP Code + 4	60673 - 0966		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A001	Payment Amount	\$ 145,266.31
Vendor DUNS Number	060704780	Product and Service	To Provide Updated Tecnology
Vendor Name	Apple Inc	Description	in Elmentary and Middle Schools
Vendor HQ ZIP Code + 4	15264 - 0001		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 37-09	Payment Amount	\$ 25,262.80
Vendor DUNS Number		Product and Service	
Vendor Name	Apple, Inc	Description	
Vendor HQ ZIP Code + 4	78727 - 6524		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SF-06-18-16	Payment Amount	\$ 28,140.27
Vendor DUNS Number	060704780	Product and Service Description	Computers
Vendor Name	Apple, Inc.		
Vendor HQ ZIP Code + 4	95014 - 2083		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 50-09	Payment Amount	\$ 117,427.00
Vendor DUNS Number		Product and Service	July 2010-September 2010
Vendor Name	Bel Air Foam & Roofing	Description	Roofing Product/Systems and Contractual Services
Vendor HQ ZIP Code + 4	21015 - 1496		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A012	Payment Amount	\$ 31,900.00
Vendor DUNS Number		Product and Service Description	Equipment Rental
Vendor Name	Big Bang LLC		
Vendor HQ ZIP Code + 4	53132 - 9533		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A001	Payment Amount	\$ 59,053.00
Vendor DUNS Number		Product and Service Description	To Provide Updated Tecnology in Elmentary and Middle Schools
Vendor Name	Brandywine Technologies		
Vendor HQ ZIP Code + 4	19803 - 3645		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 52-09	Payment Amount	\$ 49,100.00
Vendor DUNS Number		Product and Service	October 2010-December 2010
Vendor Name	Buck Simpers & Associates	Description	Architectural Services
Vendor HQ ZIP Code + 4	19801 - 0000		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A013	Payment Amount	\$ 26,358.00
Vendor DUNS Number		Product and Service Description	Copier Equipment
Vendor Name	Cannon Financial Services		
Vendor HQ ZIP Code + 4	08054 - 0000		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A013	Payment Amount	\$ 26,358.00
Vendor DUNS Number		Product and Service Description	Copier Equipment
Vendor Name	Canon Financial Services		
Vendor HQ ZIP Code + 4	08054 - 0000		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A013	Payment Amount	\$ 26,358.00
Vendor DUNS Number		Product and Service Description	Copier Equipment
Vendor Name	Canon Financial Services		
Vendor HQ ZIP Code + 4	08054 - 0000		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A012	Payment Amount	\$ 29,240.25
Vendor DUNS Number		Product and Service Description	Software
Vendor Name	Cepstral LLC		
Vendor HQ ZIP Code + 4	15203 - 1707		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
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Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A012	Payment Amount	\$ 30,000.00
Vendor DUNS Number		Product and Service Description	Association Fees
Vendor Name	Communities in Schools		
Vendor HQ ZIP Code + 4	19904 - 7325		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
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Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SF-06-18-16 A017	Payment Amount	\$ 29,000.00
Vendor DUNS Number	065092426	Product and Service	site based school based
Vendor Name	Communities in Schools	Description	services for students and families
Vendor HQ ZIP Code + 4	19904 - 1383		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 37-09	Payment Amount	\$ 55,495.10
Vendor DUNS Number		Product and Service	
Vendor Name	Corporate Interiors, Inc	Description	
Vendor HQ ZIP Code + 4	19720 - 4193		

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	29G0	Payment Amount	\$ 66,032.90
Vendor DUNS Number		Product and Service Description	Computer services, printing and mailing services, postage
Vendor Name	Data Service Center		
Vendor HQ ZIP Code + 4	19720 - 4149		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 51-09	Payment Amount	\$ 41,526.81
Vendor DUNS Number		Product and Service	October 2010-December 2010
Vendor Name	Delaware Engineering & Design Corp.	Description	Engineering Services
Vendor HQ ZIP Code + 4	19711 - 0000		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	29G0	Payment Amount	\$ 134,850.00
Vendor DUNS Number		Product and Service Description	School resource officers
Vendor Name	Delaware State Police		
Vendor HQ ZIP Code + 4	19903 - 0430		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A006	Payment Amount	\$ 58,474.80
Vendor DUNS Number	005754721	Product and Service	Contract for 1 School Resource
Vendor Name	Delaware State Police	Description	Officer
Vendor HQ ZIP Code + 4	19903 - 0430		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 8-09	Payment Amount	\$ 64,972.00
Vendor DUNS Number	005754721	Product and Service	Security Service
Vendor Name	Delaware State Police	Description	
Vendor HQ ZIP Code + 4	19903 - 0430		

Report Audit Trail

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Date Created	01/10/2013 06:53 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SF-06-18-16 A017	Payment Amount	\$ 113,855.38
Vendor DUNS Number	167260525	Product and Service Description	school resource officers
Vendor Name	Delaware State Police		
Vendor HQ ZIP Code + 4	19901 - 4523		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SF-06-18-16 A017	Payment Amount	\$ 37,951.80
Vendor DUNS Number	167260525	Product and Service Description	School Resource Officers
Vendor Name	Delaware State Police		
Vendor HQ ZIP Code + 4	19901 - 4523		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A013	Payment Amount	\$ 72,056.00
Vendor DUNS Number		Product and Service Description	School Resource Officer
Vendor Name	Delaware State Police Criminal Investigation		
Vendor HQ ZIP Code + 4	19901 - 0000		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 50-09	Payment Amount	\$ 246,477.94
Vendor DUNS Number		Product and Service	July 2011-September 2011
Vendor Name	DELL Marketing	Description	Instructional Servers, Computers & Software
Vendor HQ ZIP Code + 4	15264 - 3561		

Report Audit Trail

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Date Created	01/10/2013 06:53 PM
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Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 50-09	Payment Amount	\$ 28,606.07
Vendor DUNS Number		Product and Service	April 2011-June 2011
Vendor Name	DELL Marketing	Description	Instructional Servers, Computers & Software
Vendor HQ ZIP Code + 4	15264 - 3561		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 51-09	Payment Amount	\$ 53,710.70
Vendor DUNS Number		Product and Service	July 2011-September 2011
Vendor Name	DELL Marketing	Description	Instructional Servers, Computers & Software
Vendor HQ ZIP Code + 4	15264 - 3561		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 52-09	Payment Amount	\$ 183,899.00
Vendor DUNS Number		Product and Service	July 2011-September 2011
Vendor Name	DELL Marketing	Description	Instructional Servers, Computers & Software
Vendor HQ ZIP Code + 4	15264 - 3561		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9-06-18-16-A025	Payment Amount	\$ 26,744.85
Vendor DUNS Number	114315195	Product and Service	Power Edge servers, computer
Vendor Name	Dell Marketing	Description	accessories, & desktop
Vendor HQ ZIP Code + 4			computers

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9-06-18-16-A025	Payment Amount	\$ 28,221.88
Vendor DUNS Number	114315195	Product and Service Description	Power Edge servers, computer accessories, & desktop computers
Vendor Name	Dell Marketing		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A001	Payment Amount	\$ 56,792.61
Vendor DUNS Number		Product and Service	To Provide Updated Tecnology
Vendor Name	Dell USA LP	Description	in Elmentary and Middle Schools
Vendor HQ ZIP Code + 4	78664 - 1900		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9-06-18-16-A025	Payment Amount	\$ 81,712.99
Vendor DUNS Number	105895010	Product and Service Description	Electricity Services
Vendor Name	Delmarva Power		
Vendor HQ ZIP Code + 4			

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 50-09	Payment Amount	\$ 29,167.00
Vendor DUNS Number		Product and Service	July 2011-September 2011
Vendor Name	Diversified Educational	Description	Solar Power Troubleshooting Learning System
Vendor HQ ZIP Code + 4	20118 - 0368		

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 51-09	Payment Amount	\$ 214,502.00
Vendor DUNS Number		Product and Service	July 2011-September 2011
Vendor Name	Diversified Educational	Description	Mechanical/Electrical Learning Systems & Software
Vendor HQ ZIP Code + 4	20118 - 0368		

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 51-09	Payment Amount	\$ 164,881.05
Vendor DUNS Number		Product and Service	July 2010-September 2010
Vendor Name	East Coast Plumbing & HVAC	Description	Plumbing & HVAC Material and Services
Vendor HQ ZIP Code + 4	19702 - 0000		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 51-09	Payment Amount	\$ 354,086.85
Vendor DUNS Number		Product and Service	April 2010-June 2010
Vendor Name	East Coast Plumbing & HVAC	Description	Plumbing & HVAC Material and Services
Vendor HQ ZIP Code + 4	19702 - 0000		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 51-09	Payment Amount	\$ 760,248.47
Vendor DUNS Number		Product and Service	July 2011-September 2011
Vendor Name	East Coast Plumbing & HVAC	Description	Plumbing & HVAC Material and Services
Vendor HQ ZIP Code + 4	19702 - 0000		

Report Audit Trail

Created By Robert Scoglietti
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Last Updated On 01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 51-09	Payment Amount	\$ 85,615.46
Vendor DUNS Number		Product and Service	October 2010-December 2010
Vendor Name	East Coast Plumbing & HVAC	Description	Plumbing & HVAC Material and Services
Vendor HQ ZIP Code + 4	19702 - 0000		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 51-09	Payment Amount	\$ 85,872.97
Vendor DUNS Number		Product and Service	January 2011-March 2011
Vendor Name	East Coast Plumbing & HVAC	Description	Plumbing & HVAC Material and Services
Vendor HQ ZIP Code + 4	19702 - 0000		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	29G0	Payment Amount	\$ 49,419.21
Vendor DUNS Number	132101739	Product and Service	School web site design and
Vendor Name	Educational Networks	Description	hosting services
Vendor HQ ZIP Code + 4			

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A011	Payment Amount	\$ 26,678.97
Vendor DUNS Number		Product and Service Description	Building Assessment
Vendor Name	El Associates Artchitects		
Vendor HQ ZIP Code + 4	17102 - 0000		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SF-06-18-16 A017	Payment Amount	\$ 37,128.00
Vendor DUNS Number	020549874	Product and Service	Summer Enrichment
Vendor Name	First Student	Description	Trasnposrtation for students
Vendor HQ ZIP Code + 4	19713 - 2028		

Report Audit Trail

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Date Created	01/10/2013 06:53 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number S9-06-15-16A 003	Payment Amount \$ 56,492.01
Vendor DUNS Number 175905488	Product and Service Bus Transportation
Vendor Name First Student	Description
Vendor HQ ZIP Code + 4 19804 - 0000	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 51-09	Payment Amount	\$ 34,085.54
Vendor DUNS Number		Product and Service	July 2011-September 2011
Vendor Name	G & E Welding	Description	Welding Machinery/Equipment
Vendor HQ ZIP Code + 4	19720 - 0000		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 51-09	Payment Amount	\$ 35,403.28
Vendor DUNS Number		Product and Service	July 2011-September 2011
Vendor Name	G A Blanco & Sons	Description	Instructional/classroom Furniture
Vendor HQ ZIP Code + 4	08020 - 0000		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A006	Payment Amount	\$ 83,594.51
Vendor DUNS Number	022445944	Product and Service	Chairs, Desks, File Cabinets,
Vendor Name	Glover Equipment Sales Group	Description	Science Tables
Vendor HQ ZIP Code + 4	21030 - 2125		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S394A090053	Payment Amount	\$ 12,182.80
Vendor DUNS Number		Product and Service Description	instructional supplies
Vendor Name	Houghton Mifflin		
Vendor HQ ZIP Code + 4	02116 - 0000		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number SFSF 37-09	Payment Amount \$ 46,508.45
Vendor DUNS Number	Product and Service Description
Vendor Name Houghton Mifflin Harcourt	
Vendor HQ ZIP Code + 4 32819 - 8651	

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 3-09	Payment Amount	\$ 89,612.40
Vendor DUNS Number	001015924	Product and Service	Instructional Materials -
Vendor Name	Houghton Mifflin Harcourt	Description	Textbooks
Vendor HQ ZIP Code + 4	60693 - 0001		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A012	Payment Amount	\$ 36,720.00
Vendor DUNS Number		Product and Service Description	Software
Vendor Name	Insight Public Sector		
Vendor HQ ZIP Code + 4	75373 - 1072		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A012	Payment Amount	\$ 54,948.84
Vendor DUNS Number		Product and Service Description	Software
Vendor Name	Insight Public Sector		
Vendor HQ ZIP Code + 4	75373 - 1072		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 52-09	Payment Amount	\$ 45,855.00
Vendor DUNS Number		Product and Service	July 2011-September 2011
Vendor Name	Iron Source LLC	Description	Instructional/classroom
Vendor HQ ZIP Code + 4	19947 - 0000		Equipment

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A009	Payment Amount	\$ 321,043.92
Vendor DUNS Number		Product and Service Description	Substitute teachers
Vendor Name	Kelley Services, Inc.		
Vendor HQ ZIP Code + 4	18192 - 0405		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A012	Payment Amount	\$ 130,321.89
Vendor DUNS Number		Product and Service Description	Staffing Services
Vendor Name	Kelly Services Inc.		
Vendor HQ ZIP Code + 4	19182 - 0405		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A012	Payment Amount	\$ 140,751.98
Vendor DUNS Number		Product and Service Description	Staffing Services
Vendor Name	Kelly Services Inc.		
Vendor HQ ZIP Code + 4	19182 - 0405		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A012	Payment Amount	\$ 171,373.25
Vendor DUNS Number		Product and Service Description	Staffing Services
Vendor Name	Kelly Services Inc.		
Vendor HQ ZIP Code + 4	19182 - 0405		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A012	Payment Amount	\$ 180,705.36
Vendor DUNS Number		Product and Service Description	Staffing Services
Vendor Name	Kelly Services Inc.		
Vendor HQ ZIP Code + 4	19182 - 0405		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A012	Payment Amount	\$ 213,562.47
Vendor DUNS Number		Product and Service Description	Staffing Services
Vendor Name	Kelly Services Inc.		
Vendor HQ ZIP Code + 4	19182 - 0405		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A012	Payment Amount	\$ 77,797.48
Vendor DUNS Number		Product and Service Description	Staffing Services
Vendor Name	Kelly Services Inc.		
Vendor HQ ZIP Code + 4	19182 - 0405		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 3-09	Payment Amount	\$ 57,803.20
Vendor DUNS Number		Product and Service	Instructional Materials -
Vendor Name	Kendall/Hunt Publishing Co.	Description	Textbooks
Vendor HQ ZIP Code + 4	52004 - 1840		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 8-09	Payment Amount	\$ 46,006.10
Vendor DUNS Number		Product and Service Description	Student Transportation
Vendor Name	Lambden's Bus Service		
Vendor HQ ZIP Code + 4	19973 - 8508		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 49-09	Payment Amount	\$ 34,816.50
Vendor DUNS Number		Product and Service	July 2010-September 2010
Vendor Name	Lerro Corp.	Description	Distance Learning Technology
Vendor HQ ZIP Code + 4	19403 - 0000		Equipment

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A012	Payment Amount	\$ 60,919.00
Vendor DUNS Number		Product and Service Description	Software
Vendor Name	Lincoln Learning Solutions		
Vendor HQ ZIP Code + 4	01773 - 3822		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A012	Payment Amount	\$ 60,989.00
Vendor DUNS Number		Product and Service Description	Software
Vendor Name	Lincoln Learning Solutions		
Vendor HQ ZIP Code + 4	01773 - 3822		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 3-09	Payment Amount	\$ 51,482.33
Vendor DUNS Number		Product and Service	Instructional Materials -
Vendor Name	McGraw-Hill Companies	Description	Textbooks
Vendor HQ ZIP Code + 4	19170 - 7020		

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 52-09	Payment Amount	\$ 53,434.00
Vendor DUNS Number		Product and Service	July 2011-September 2011
Vendor Name	Medical Education Technologies	Description	Instructional/classroom Equipment
Vendor HQ ZIP Code + 4	32240 - 8817		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A009	Payment Amount	\$ 117,081.58
Vendor DUNS Number		Product and Service	Benefits for employees paid with
Vendor Name	Metropolitan Life Insurance	Description	SFSF funds - Dental
Vendor HQ ZIP Code + 4	15251 - 6229		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A011	Payment Amount	\$ 203,887.43
Vendor DUNS Number		Product and Service Description	Radios
Vendor Name	MJ Stone Inc		
Vendor HQ ZIP Code + 4	19903 - 0000		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 50-09	Payment Amount	\$ 39,111.74
Vendor DUNS Number		Product and Service	April 2011-June 2011
Vendor Name	MTM Technologies	Description	Wireless Internet, Integrated Audio, Control Components, and Cable Infrastructure,
Vendor HQ ZIP Code + 4	19808 - 0000		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A012	Payment Amount	\$ 39,496.86
Vendor DUNS Number		Product and Service Description	Office Equipment
Vendor Name	MTM Technologies Inc.		
Vendor HQ ZIP Code + 4	10087 - 7986		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A012	Payment Amount	\$ 49,246.64
Vendor DUNS Number		Product and Service Description	Office Equipment
Vendor Name	MTM Technologies Inc.		
Vendor HQ ZIP Code + 4	10087 - 7986		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A012	Payment Amount	\$ 80,000.00
Vendor DUNS Number		Product and Service Description	Technology Equipment
Vendor Name	MTM Technologies Inc.		
Vendor HQ ZIP Code + 4	10087 - 7986		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A013	Payment Amount	\$ 82,200.00
Vendor DUNS Number		Product and Service Description	Reporting Applications
Vendor Name	New Castle County Data Service Center		
Vendor HQ ZIP Code + 4	19720 - 0000		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A012	Payment Amount	\$ 224,907.19
Vendor DUNS Number		Product and Service Description	Communication Equipment
Vendor Name	Newton Group		
Vendor HQ ZIP Code + 4	07054 - 4841		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SF-06-18-16 A017	Payment Amount	\$ 30,000.00
Vendor DUNS Number	014849462	Product and Service	Intervention services for at-risk
Vendor Name	Our Youth Inc	Description	youth
Vendor HQ ZIP Code + 4	19801 - 5605		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SF-06-18-16 A017	Payment Amount	\$ 30,000.00
Vendor DUNS Number	014849462	Product and Service	Intervention services for at-risk
Vendor Name	Our Youth Inc	Description	youth
Vendor HQ ZIP Code + 4	19801 - 5605		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 37-09	Payment Amount	\$ 80,809.86
Vendor DUNS Number		Product and Service	
Vendor Name	PC Mall Gov	Description	
Vendor HQ ZIP Code + 4	90074 - 5327		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number 29G0	Payment Amount \$ 41,569.35
Vendor DUNS Number	Product and Service Description Custodial supplies
Vendor Name Penn Jersey Paper Co	
Vendor HQ ZIP Code + 4 19182 - 0974	

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A012	Payment Amount	\$ 32,660.19
Vendor DUNS Number		Product and Service Description	Professional Services
Vendor Name	Positive Directions		
Vendor HQ ZIP Code + 4	19720 - 0806		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A012	Payment Amount	\$ 48,592.38
Vendor DUNS Number		Product and Service Description	Professional Services
Vendor Name	Positive Directions		
Vendor HQ ZIP Code + 4	19720 - 0806		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A012	Payment Amount	\$ 50,380.75
Vendor DUNS Number		Product and Service Description	Professional Services
Vendor Name	Positive Directions		
Vendor HQ ZIP Code + 4	19720 - 0806		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A009	Payment Amount	\$ 103,321.75
Vendor DUNS Number		Product and Service Description	Contracted interventionists
Vendor Name	Positive Directions II LLC		
Vendor HQ ZIP Code + 4	19720 - 0806		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 50-09	Payment Amount	\$ 28,111.00
Vendor DUNS Number		Product and Service	January 2011-March 2011
Vendor Name	PTM Manufacturing LLC	Description	HVAC, Ductwork Installation & Other Mechanical Equipment/Supplies
Vendor HQ ZIP Code + 4	19714 - 0000		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 50-09	Payment Amount	\$ 124,070.00
Vendor DUNS Number		Product and Service	April 2011-June 2011
Vendor Name	Quality Exteriors	Description	Roofing Product/Systems and Contractual Services
Vendor HQ ZIP Code + 4	19952 - 0000		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 52-09	Payment Amount	\$ 204,012.50
Vendor DUNS Number		Product and Service	January 2011-March 2011
Vendor Name	Quality Exteriors	Description	Roofing Product/Systems and Contractual Services
Vendor HQ ZIP Code + 4	19952 - 0000		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 52-09	Payment Amount	\$ 59,858.75
Vendor DUNS Number		Product and Service	April 2011-June 2011
Vendor Name	Quality Exteriors	Description	Roofing Product/Systems and Contractual Services
Vendor HQ ZIP Code + 4	19952 - 0000		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 51-09	Payment Amount	\$ 275,707.85
Vendor DUNS Number		Product and Service	October 2011-December 2011
Vendor Name	Ralph G Degli Obizzi & Sons	Description	HVAC/Heat Pump, Biolder & Other Mechanical Equipment/Supplies
Vendor HQ ZIP Code + 4	19805 - 0000		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 51-09	Payment Amount	\$ 713,457.95
Vendor DUNS Number		Product and Service	July 2011-September 2011
Vendor Name	Ralph G Degli Obizzi & Sons	Description	HVAC/Heat Pump, Biolder & Other Mechanical Equipment/Supplies
Vendor HQ ZIP Code + 4	19805 - 0000		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 50-09	Payment Amount	\$ 90,413.00
Vendor DUNS Number		Product and Service	October 2010-December 2010
Vendor Name	RE Michel Co Inc.	Description	HVAC & Other Mechanical
Vendor HQ ZIP Code + 4	19958 - 0000		Equipment/Supplies

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 52-09	Payment Amount	\$ 34,683.50
Vendor DUNS Number		Product and Service	July 2011-September 2011
Vendor Name	Rumsey Electrical Company	Description	Campus Lighting Supplies
Vendor HQ ZIP Code + 4	19182 - 4429		

Report Audit Trail

Created By	Robert Scoglietti
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 3-09	Payment Amount	\$ 124,908.95
Vendor DUNS Number	556212249	Product and Service Description	Two School Resource Officers for Caesar Rodney School District
Vendor Name	Safety Homeland Security, Delaware State Police		
Vendor HQ ZIP Code + 4	19901 - 2212		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 3-09	Payment Amount	\$ 129,944.00
Vendor DUNS Number	556212249	Product and Service Description	Two School Resource Officers for Caesar Rodney High School and Postlewaithe Middle School
Vendor Name	Safety Homeland Security, Delaware State Police		
Vendor HQ ZIP Code + 4	19901 - 2212		

Report Audit Trail

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Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 49-09	Payment Amount	\$ 82,741.76
Vendor DUNS Number		Product and Service	July 2011-September 2011
Vendor Name	Schlosser Plumbing & Heating	Description	HVAC, Ductwork Installation & Other Mechanical Equipment/Supplies
Vendor HQ ZIP Code + 4	19714 - 0000		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 52-09	Payment Amount	\$ 160,968.82
Vendor DUNS Number		Product and Service	October 2011-December 2011
Vendor Name	Schlosser Plumbing & Heating	Description	HVAC, Ductwork Installation & Other Mechanical Equipment/Supplies
Vendor HQ ZIP Code + 4	19714 - 0000		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 52-09	Payment Amount	\$ 73,756.49
Vendor DUNS Number		Product and Service	July 2011-September 2011
Vendor Name	Schlosser Plumbing & Heating	Description	HVAC, Ductwork Installation & Other Mechanical Equipment/Supplies
Vendor HQ ZIP Code + 4	19714 - 0000		

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A012	Payment Amount	\$ 25,000.00
Vendor DUNS Number		Product and Service Description	Instructional Equipment
Vendor Name	Scholastic, Inc.		
Vendor HQ ZIP Code + 4	65102 - 3720		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/10/2013 06:53 PM
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Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S394A090053	Payment Amount	\$ 7,514.72
Vendor DUNS Number		Product and Service Description	instructional supplies
Vendor Name	School Speciality		
Vendor HQ ZIP Code + 4	54942 - 0000		

Report Audit Trail

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Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 50-09	Payment Amount	\$ 39,022.19
Vendor DUNS Number		Product and Service	April 2010-June 2010
Vendor Name	Shone Lumber	Description	Building Material/Supplies
Vendor HQ ZIP Code + 4	19804 - 0607		

Report Audit Trail

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Date Created	01/10/2013 06:53 PM
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Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9-06-18-16-A025	Payment Amount	\$ 30,354.00
Vendor DUNS Number	170946557	Product and Service	CCTV, DVR(school security
Vendor Name	Sound-n-Secure	Description	cameras & accessories)
Vendor HQ ZIP Code + 4			

Report Audit Trail

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Date Created	01/10/2013 06:53 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9-06-18-16-A025	Payment Amount	\$ 36,150.00
Vendor DUNS Number	170946557	Product and Service	CCTV, DVR(school security
Vendor Name	Sound-n-Secure	Description	cameras & accessories)
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Robert Scoglietti
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A006	Payment Amount	\$ 26,567.68
Vendor DUNS Number	095325441	Product and Service Description	Custodial Supplies
Vendor Name	State Janitorial Supply		
Vendor HQ ZIP Code + 4	19901 - 4887		

Report Audit Trail

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Date Created	01/10/2013 06:53 PM
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Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S394A090053	Payment Amount	\$ 3,308.48
Vendor DUNS Number		Product and Service Description	instructional supplies
Vendor Name	Teacher Created Materials		
Vendor HQ ZIP Code + 4	92649 - 1030		

Report Audit Trail

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Last Updated On	01/10/2013 07:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 51-09	Payment Amount	\$ 37,908.20
Vendor DUNS Number		Product and Service	July 2011-September 2011
Vendor Name	Terry's Tire Town	Description	Instructional/classroom
Vendor HQ ZIP Code + 4	21113 - 0000		Alignment Machinery

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 51-09	Payment Amount	\$ 65,706.96
Vendor DUNS Number		Product and Service	July 2011-September 2011
Vendor Name	Total Video Products	Description	Instructional/classroom
Vendor HQ ZIP Code + 4	08056 - 0000		Equipment

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 3-09	Payment Amount	\$ 42,139.82
Vendor DUNS Number	073005741	Product and Service	School Resource Officer for Fifer
Vendor Name	Town of Camden	Description	Middle School
Vendor HQ ZIP Code + 4	19934 - 1377		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A033	Payment Amount	\$ 39,569.00
Vendor DUNS Number	024353161	Product and Service	School Resource Officer
Vendor Name	Town of Laurel	Description	Contract
Vendor HQ ZIP Code + 4	19956 - 0000		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 50-09	Payment Amount	\$ 84,957.34
Vendor DUNS Number		Product and Service	October 2011-December 2011
Vendor Name	Undercomm Inc	Description	Installation of Fiber Optic Cable (Labor & Materials)
Vendor HQ ZIP Code + 4	19963 - 0000		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 50-09	Payment Amount	\$ 27,063.11
Vendor DUNS Number		Product and Service	October 2011-December 2011
Vendor Name	United Electric Supply Company	Description	Electrical Supplies
Vendor HQ ZIP Code + 4	19178 - 6340		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 50-09	Payment Amount	\$ 43,341.81
Vendor DUNS Number		Product and Service	July 2011-September 2011
Vendor Name	United Electric Supply Company	Description	Electrical Supplies
Vendor HQ ZIP Code + 4	19178 - 6340		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A001	Payment Amount	\$ 4,000.00
Vendor DUNS Number		Product and Service Description	Postage Usage for all the Buildings
Vendor Name	US Postal Service/Pitney Bowes		
Vendor HQ ZIP Code + 4	19701 - 0002		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 52-09	Payment Amount	\$ 65,626.50
Vendor DUNS Number		Product and Service	July 2011-September 2011
Vendor Name	Visual Sound Inc	Description	Classroom/instructional
Vendor HQ ZIP Code + 4	19008 - 0000		Equipment

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 52-09	Payment Amount	\$ 73,054.50
Vendor DUNS Number		Product and Service	October 2011-December 2011
Vendor Name	Visual Sound Inc	Description	Classroom/instructional
Vendor HQ ZIP Code + 4	19008 - 0000		Equipment

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9-06-18-16-A025	Payment Amount	\$ 31,642.50
Vendor DUNS Number		Product and Service Description	Environmental waste removal
Vendor Name	Waste Management		
Vendor HQ ZIP Code + 4	77002 - 6711		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A001	Payment Amount	\$ 5,483.07
Vendor DUNS Number		Product and Service Description	191013648
Vendor Name	Waste Management Inc.		
Vendor HQ ZIP Code + 4	19101 - 0100		

Report Audit Trail

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Date Created	01/10/2013 06:53 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A001	Payment Amount	\$ 5,508.23
Vendor DUNS Number		Product and Service Description	191013648
Vendor Name	Waste Management Inc.		
Vendor HQ ZIP Code + 4	19101 - 0100		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A001	Payment Amount	\$ 5,508.23
Vendor DUNS Number		Product and Service Description	191013648
Vendor Name	Waste Management Inc.		
Vendor HQ ZIP Code + 4	19101 - 0100		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A001	Payment Amount	\$ 5,634.70
Vendor DUNS Number		Product and Service Description	191013648
Vendor Name	Waste Management Inc.		
Vendor HQ ZIP Code + 4	19101 - 0100		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	S9061816A001	Payment Amount	\$ 5,647.46
Vendor DUNS Number		Product and Service Description	191013648
Vendor Name	Waste Management Inc.		
Vendor HQ ZIP Code + 4	19101 - 0100		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 51-09	Payment Amount	\$ 270,427.79
Vendor DUNS Number		Product and Service	April 2011-June 2011
Vendor Name	Winchester Roofing Corp.	Description	Roofing Product/Systems and Contractual Services
Vendor HQ ZIP Code + 4	08012 - 2323		

Report Audit Trail

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Date Created	01/10/2013 06:53 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 51-09	Payment Amount	\$ 79,232.96
Vendor DUNS Number		Product and Service	July 2011-September 2011
Vendor Name	Winchester Roofing Corp.	Description	Roofing Product/Systems and Contractual Services
Vendor HQ ZIP Code + 4	08012 - 2323		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 37-09	Payment Amount	\$ 28,890.20
Vendor DUNS Number		Product and Service	
Vendor Name	Wireless Generation, Inc	Description	
Vendor HQ ZIP Code + 4	11201 - 1071		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 52-09	Payment Amount	\$ 149,582.11
Vendor DUNS Number		Product and Service	July 2011-September 2011
Vendor Name	World Medical Equipment	Description	Classroom/instructional
Vendor HQ ZIP Code + 4	98271 - 0000		Equipment

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090053	042258020	2012 / 4

Vendor Information

Sub Award Number	SFSF 50-09	Payment Amount	\$ 83,573.86
Vendor DUNS Number		Product and Service	October 2011-December 2011
Vendor Name	York Telecom Corporation	Description	Audio Visual Equipment for Distance Learning Centers
Vendor HQ ZIP Code + 4	07724 - 0000		

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